

POS Release Note 5.0.35.191

Bug Fixes:

	Description
13515	Fix POS Session Report, untick Include Non-End Session and Synchronize Status set Show Synchronize will cause error.
13516	Fix Time Analysis Report discount amount displayed wrong formula in result wrong calculation for gross total.
13538	Fix item package discount to show at discount report properly.
13543	Fix auto logout after print bill and auto logout after bill option.
13554	Fix debtor cant be search by chinese character at Frontend.
13555	Fix Enable Price Checking, not allow below standard cost option will replace minimum selling price on Price, F2-Display Minimum Selling Price.
13570	Fix Pos Profit Margin Report: Error prompt "Attempted to divide by zero" when inquiry on the date which do not have sales.
13609	Fix total discount on item with tax and service charge option enable calculation problem.
13653	Fix Hold Bill then recall bill, business reg no, tax reg no and phone no will blank.
13672	Fix price get replace by F2 - Display Minimum Selling Price..
13675	Fix POS Sales Detail with Payment Report bad presentation on payment.
13676	Fix Print Barcode save/load layout will ignore UDF and always show UDF.
13683	Fix UDF error if there are 2 same UDF Name at Print Bar Code search.
13718	Fix POS & FnB find bill will prompt to select report although already set default receipt.
13719	Fix POS User maintenance copy from/to during NEW will have problem clicking on the selection.
13745	Fix Pos Purge Transaction: "Cross thread operation not valid:" Control 'lblProgressMsg' access from a thread other than the thread it was created on.

Enhancement:

ID	Description
13537	Add filter by Member Type at Multi-Dimensional POS Analysis Report.
13716	Support migration of terminal configuration settings and user reports from POS3 to POS5.
13726	Support auto numbering control at hold bill receipt.

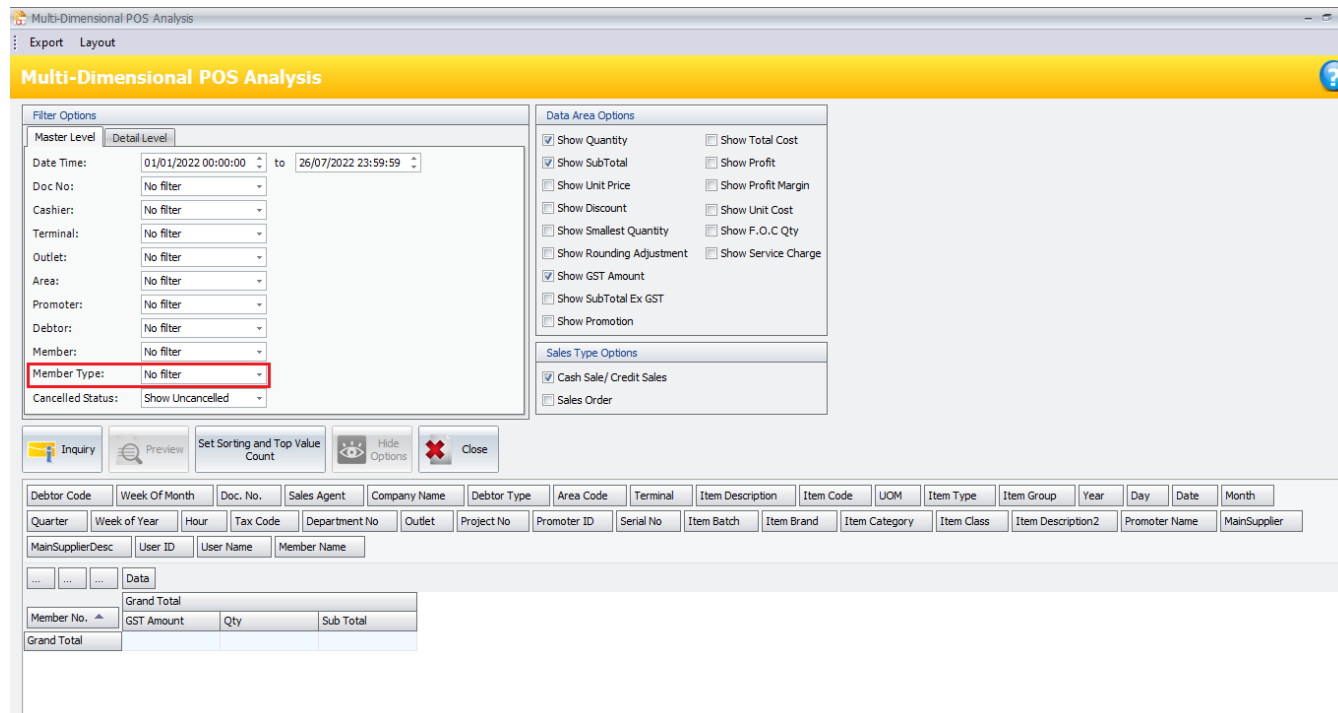
Document Prepared by Jacky

Last Modified 25th August 2022

Highlights of Changes in 5.0.35.191

ID: 13537 Add filter by Member Type at Multi-Dimensional POS Analysis Report.

In this version we have added Member filter to further enhance user report experience.



Multi-Dimensional POS Analysis

Export Layout

Multi-Dimensional POS Analysis

Filter Options

Master Level: Detail Level

Date Time: 01/01/2022 00:00:00 to 26/07/2022 23:59:59

Doc No: No filter

Cashier: No filter

Terminal: No filter

Outlet: No filter

Area: No filter

Promoter: No filter

Debtor: No filter

Member: No filter

Member Type: No filter

Cancelled Status: Show Uncancelled

Data Area Options

☒ Show Quantity ☐ Show Total Cost

☒ Show SubTotal ☐ Show Profit

☐ Show Unit Price ☐ Show Profit Margin

☐ Show Discount ☐ Show Unit Cost

☐ Show Smallest Quantity ☐ Show F.O.C Qty

☐ Show Rounding Adjustment ☐ Show Service Charge

☒ Show GST Amount

☐ Show SubTotal Ex GST

☐ Show Promotion

Sales Type Options

☒ Cash Sale/ Credit Sales

☐ Sales Order

Inquiry Preview Set Sorting and Top Value Count Hide Options Close

Debtor Code	Week Of Month	Doc. No.	Sales Agent	Company Name	Debtor Type	Area Code	Terminal	Item Description	Item Code	UOM	Item Type	Item Group	Year	Day	Date	Month
Quarter	Week of Year	Hour	Tax Code	Department No	Outlet	Project No	Promoter ID	Serial No	Item Batch	Item Brand	Item Category	Item Class	Item Description2	Promoter Name	MainSupplier	
MainSupplierDesc	User ID	User Name	Member Name													

... ... Data

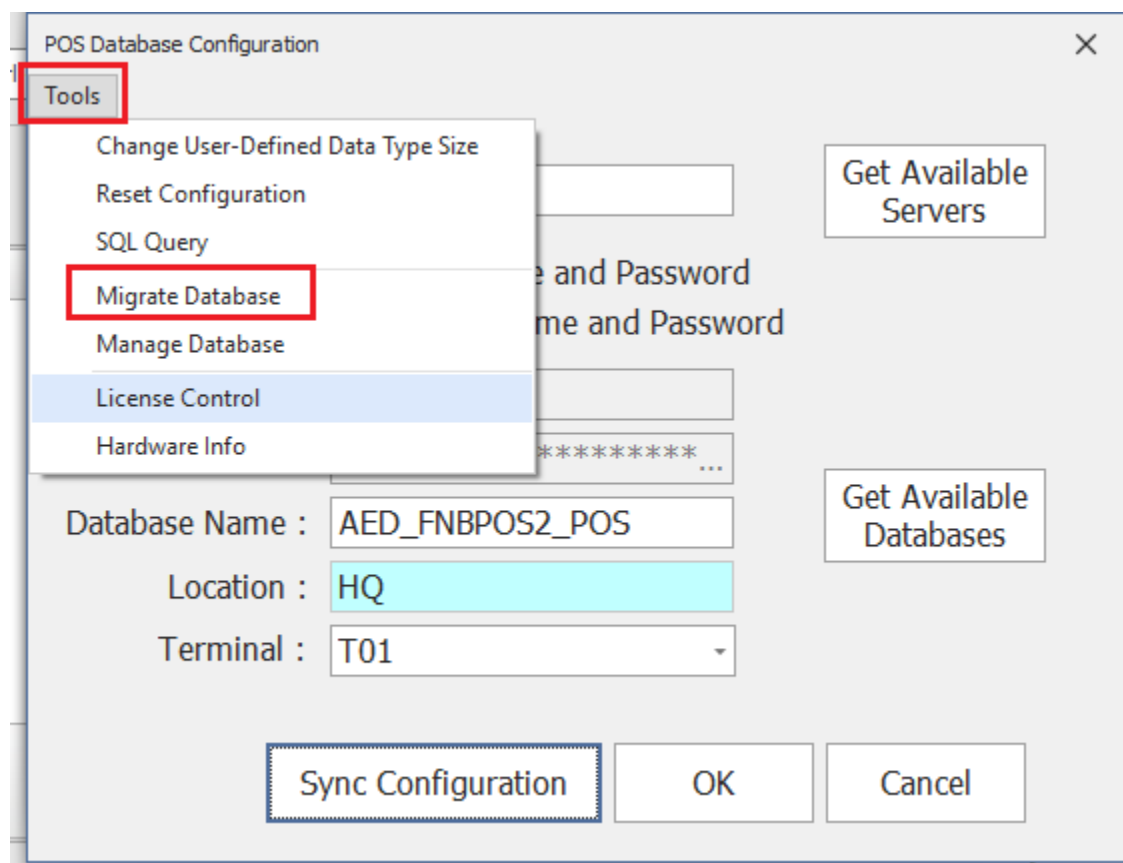
Grand Total			
Member No. ▲	GST Amount	Qty	Sub Total
Grand Total			

ID: 13716 Support migration of terminal configuration settings and user reports from POS3 to POS5.

To further enhance dealer migration experience, we have added some new feature to enable dealer to help their customer to import their individual outlet setting from POS3 to POS5 backend as POS terminal setting then sync to their newly POS5 frontend. This also include user reports from POS3 to POS5. Please note that we have also done any necessary report design conversion from POS3 to POS5. If you still could not use the report after migrate, your report design may contain customization coding which you may need to find your developer to modify the code so it is compatible to POS5.

To migrate, at frontend, open your database configuration aka PosConfig.

Then go to **Toos > Migrate Database**



Then choose your POS3 database and then click on **Migrate Setting & User Report**.

Migrate database from POS 3.x

Step 1: Please choose your data source

Server Name : (local)\A2006 Get Available Servers

☒ Use Default SA User Name and Password

☐ Use the following User Name and Password

User Name : sa

SA Password :

Database Name : AED_A Get Available Databases

Step 2: Find Pos Transaction

Date Range: 01/08/2022 to 31/08/2022 Find

Date Time	Doc No	Terminal ID	Sync
Record 0 of 0			

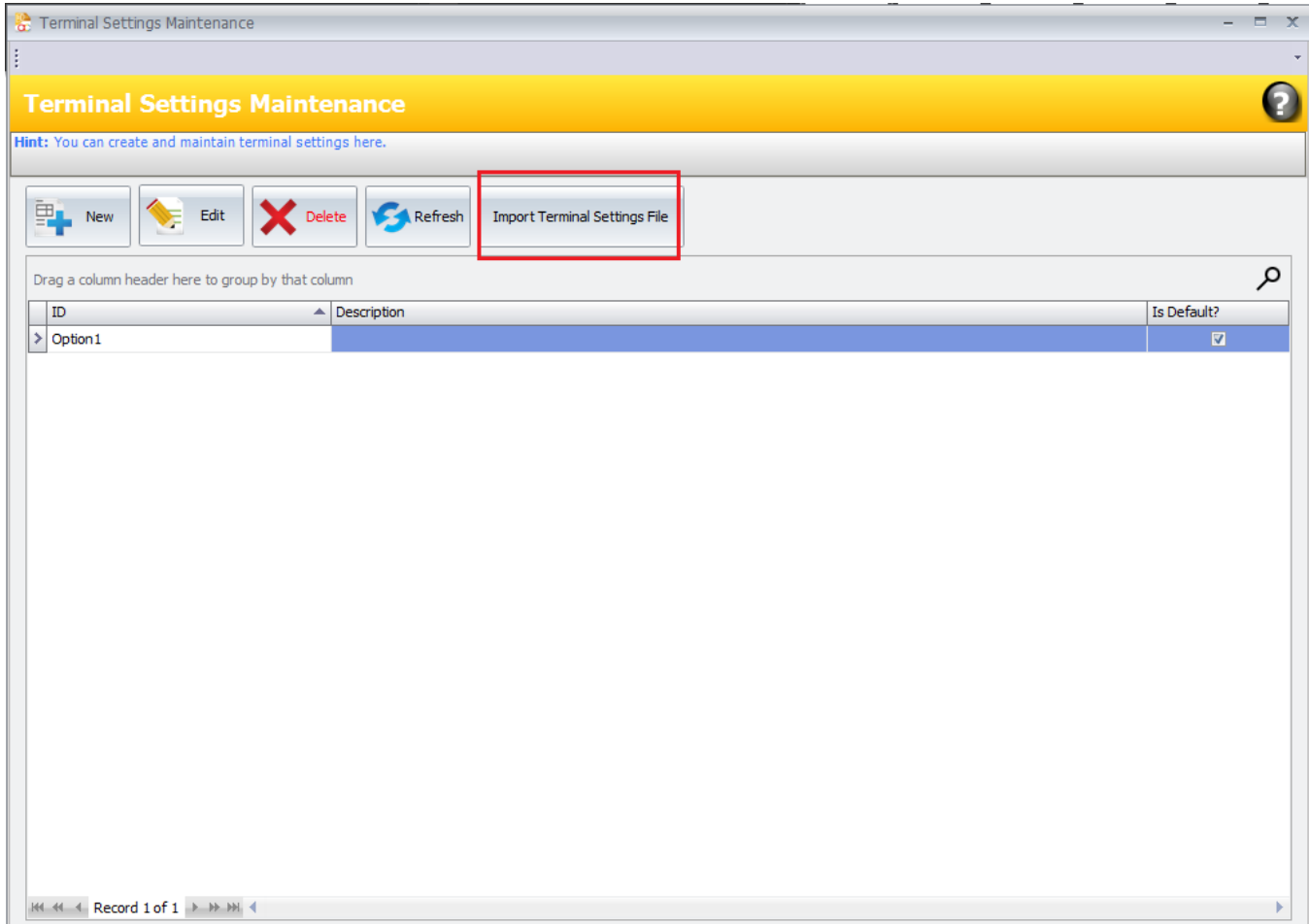
Step 3: Migrating

Migrate Setting & User Report

Migrate

Close

After you click **Migrate Setting & User Report** button, system will automatically migrate all your user report to your POS5 and will prompt you to save your terminal setting settings file to your PC. Save it and then import into your backend at **Point Of Sales > Maintenance > Terminal Settings Maintenance > Import Terminal Settings File**.



Terminal Settings Maintenance

Hint: You can create and maintain terminal settings here.

New Edit Delete Refresh Import Terminal Settings File

Drag a column header here to group by that column

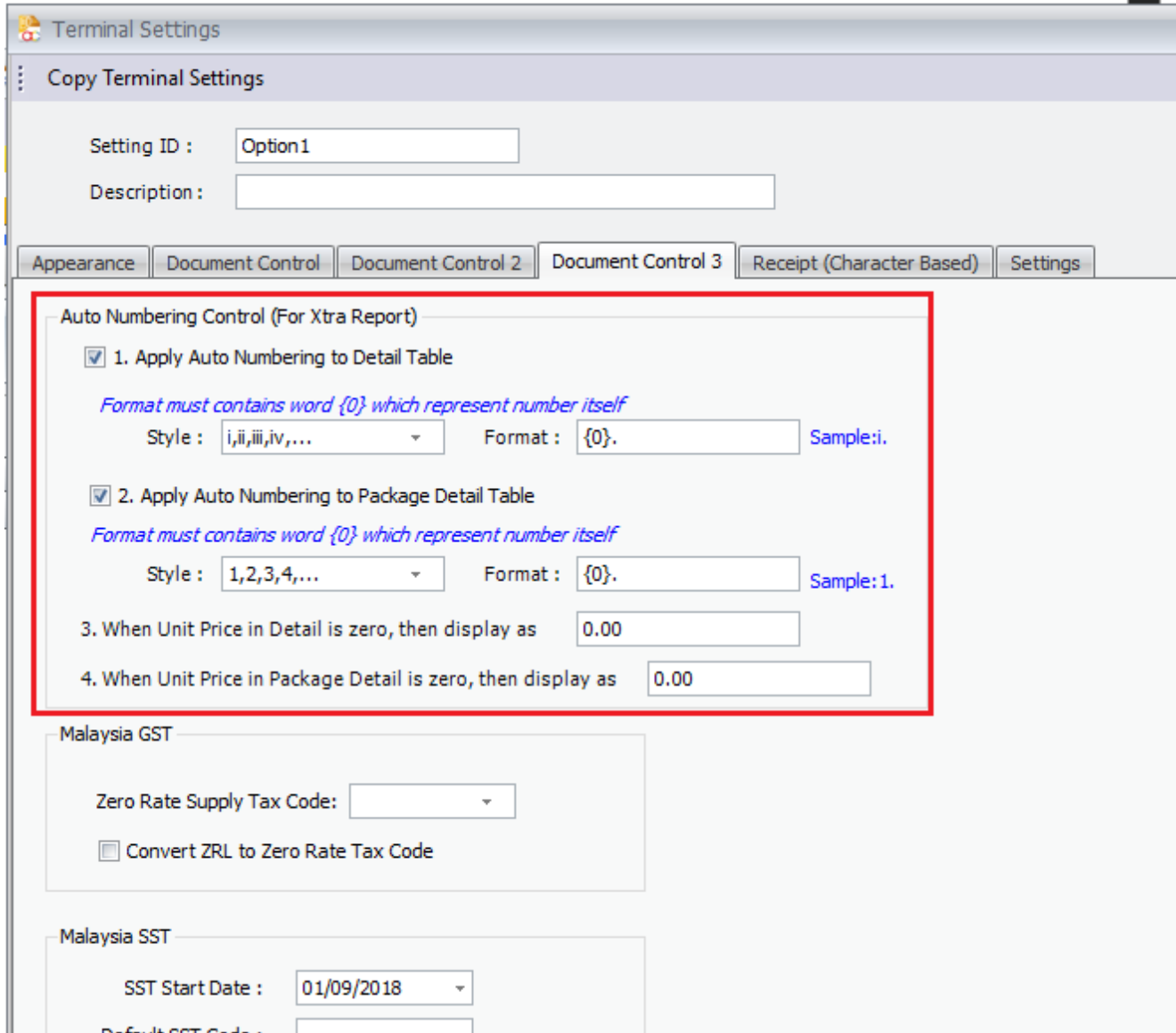
ID	Description	Is Default?
> Option1		<input checked="" type="checkbox"/>

Record 1 of 1

ID: 13726 Support auto numbering control at hold bill receipt.

Hold bill now can show auto numbering using SG_AutoNumbering field at report design.

To enable auto numbering, simply go to **Point Of Sales > Maintenance > Terminal Settings Maintenance > Document Control 3 > Apply Auto Numbering to Detail Table.**



Terminal Settings

Copy Terminal Settings

Setting ID :

Description :

Appearance | Document Control | Document Control 2 | **Document Control 3** | Receipt (Character Based) | Settings

Auto Numbering Control (For Xtra Report)

☒ 1. Apply Auto Numbering to Detail Table

Format must contains word {0} which represent number itself

Style : Format : Sample: i.

☒ 2. Apply Auto Numbering to Package Detail Table

Format must contains word {0} which represent number itself

Style : Format : Sample: 1.

3. When Unit Price in Detail is zero, then display as

4. When Unit Price in Package Detail is zero, then display as

Malaysia GST

Zero Rate Supply Tax Code:

☐ Convert ZRL to Zero Rate Tax Code

Malaysia SST

SST Start Date :

Default SST Code :

GST Reg.:

Hold Bill No. : T01-HB000027
 Date : 25/08/2022 05:59:09 PM
 Debtor :
 Member :
 Promoter :
 Terminal : T01
 Cashier : ADMIN

DESC	PRICE	Disc	AMOUNT	TAX
QTY	RM		RM	CODE
i. Latte G				
1.00 PCS *	14.00		14.00	
ii. Item A				
1.00 PCS *	30.00		30.00	
iii. Item B				
1.00 PCS *	15.00		15.00	
iv. Cheese Drinks				
1.00 CUPS *	10.00		10.00	
Total Inclusive GST :				56.36
Service Charge Inclusive GST :				5.64
Rounding Adj. :				0.00
Rounded Total (RM):				62.00